

**Payment Report**  
**February Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,741.14	\$274,644.66	\$183,096.48	\$45,774.11
This Month's Payment - sent to Judith Basin County				\$45,774.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$29,203.20	\$19,468.80	\$4,867.20
This Month's Payment - sent to Judith Basin County				\$4,867.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,035.02	\$3,021.00	\$2,014.02	\$503.50
This Month's Payment - sent to Judith Basin County				\$503.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$1,468.80	\$979.20	\$244.80
This Month's Payment - sent to Judith Basin County				\$244.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$480.00	\$320.00	\$80.00
This Month's Payment - sent to Judith Basin County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,871.14	\$13,722.66	\$9,148.48	\$2,287.11
This Month's Payment - sent to Judith Basin County				\$2,287.11



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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This Month's Payment for Stanford K-12 Schools

\$53,756.72

**Payment Report**  
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**FY2011-12**

**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$465,613.66	\$279,368.22	\$186,245.44	\$46,561.37
This Month's Payment - sent to Judith Basin County				\$46,561.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$54,756.00	\$32,853.60	\$21,902.40	\$5,475.60
This Month's Payment - sent to Judith Basin County				\$5,475.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,273.74	\$1,964.22	\$1,309.52	\$327.37
This Month's Payment - sent to Judith Basin County				\$327.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,509.20	\$1,505.52	\$1,003.68	\$250.92
This Month's Payment - sent to Judith Basin County				\$250.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,614.35	\$10,568.64	\$7,045.71	\$1,761.44
This Month's Payment - sent to Judith Basin County				\$1,761.44
This Month's Payment for Hobson K-12 Schools				\$54,376.70

**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**0472 Geyser Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$136,417.03	\$81,850.20	\$54,566.83	\$13,641.70
This Month's Payment - sent to Geyser Judith Basin State Bank				\$13,641.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,849.28	\$14,309.58	\$9,539.70	\$2,384.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,384.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,365.59	\$819.36	\$546.23	\$136.56
This Month's Payment - sent to Geyser Judith Basin State Bank				\$136.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$836.40	\$501.84	\$334.56	\$83.64
This Month's Payment - sent to Geyser Judith Basin State Bank				\$83.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$120.00	\$80.00	\$20.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,788.48	\$5,873.10	\$3,915.38	\$978.85
This Month's Payment - sent to Geyser Judith Basin State Bank				\$978.85



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**23 JUDITH BASIN COUNTY**

This Month's Payment for Geyser Elem

\$17,245.68



**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**0473 Geyser H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$171,097.30	\$102,658.38	\$68,438.92	\$17,109.73
This Month's Payment - sent to Geyser Judith Basin State Bank				\$17,109.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$11,118.51	\$6,671.10	\$4,447.41	\$1,111.85
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,111.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$741.61	\$444.96	\$296.65	\$74.16
This Month's Payment - sent to Geyser Judith Basin State Bank				\$74.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$408.00	\$244.80	\$163.20	\$40.80
This Month's Payment - sent to Geyser Judith Basin State Bank				\$40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,687.43	\$4,612.44	\$3,074.99	\$768.74
This Month's Payment - sent to Geyser Judith Basin State Bank				\$768.74
This Month's Payment for Geyser H S				\$19,105.28
<b>Districts' Totals</b>	<u>\$1,444,843.88</u>	<u>\$866,906.28</u>	<u>\$577,937.60</u>	<u>\$144,484.38</u>

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,230,869.13	\$738,521.46	\$492,347.67	\$123,086.91	\$123,086.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$138,395.79	\$83,037.48	\$55,358.31	\$13,839.58	\$13,839.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,415.96	\$6,249.54	\$4,166.42	\$1,041.59	\$1,041.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,201.60	\$3,720.96	\$2,480.64	\$620.16	\$620.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$600.00	\$400.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$57,961.40	\$34,776.84	\$23,184.56	\$5,796.14	\$5,796.14



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23 JUDITH BASIN COUNTY

County Totals

\$1,444,843.88

\$866,906.28

\$577,937.60

\$144,484.38

Elementary Payment

\$17,245.68

High School Payment

\$19,105.28

K12 Payment

\$108,133.42

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$144,484.38